

		Monthly Operating Report
CASE NAME: Superior Air Parts, Inc.		ACCRUAL BASIS
CASE NUMBER: 08-36705-BJH-11		02/13/95, RWD, 3/96, RWD, 7/99
JUDGE:		
<p>UNITED STATES BANKRUPTCY COURT <u>Northern</u> DISTRICT OF <u>Texas</u> <u>Dallas</u> DIVISION</p> <p>MONTHLY OPERATING REPORT</p> <p>MONTH ENDING: <u>August 31</u>, 2009</p>		
<p>I DECLARE UNDER PENALTY OF PERJURY THAT I HAVE EXAMINED THE FOLLOWING MONTHLY OPERATING REPORT (ACCRUAL BASIS-1 THROUGH ACCRUAL BASIS-7) AND THE ACCOMPANYING ATTACHMENTS AND THESE DOCUMENTS ARE TRUE, CORRECT AND COMPLETE. DECLARATION OF THE PREPARER IS BASED ON ALL INFORMATION OF WHICH PREPARER HAS ANY KNOWLEDGE.</p>		
RESPONSIBLE PARTY:  ORIGINAL SIGNATURE OF RESPONSIBLE PARTY	President TITLE	
Kent Abercrombie PRINTED NAME OF RESPONSIBLE PARTY	<u>9-18-2009</u> DATE	
PREPARER:  ORIGINAL SIGNATURE OF PREPARER	President TITLE	
Kent Abercrombie PRINTED NAME OF PREPARER	<u>9-18-2009</u> DATE	

CASE NAME:	SUPERIOR AIR PARTS, INC.
CASE NUMBER:	08-36705-BJH-11

ACCRUAL BASIS-1

COMPARATIVE BALANCE SHEET		SCHEDULE AMOUNT	MONTH	MONTH	MONTH
			6/30/2009	7/31/2009	8/31/2009
	<b>ASSETS</b>				
a.	1. UNRESTRICTED CASH	412,357	3,137,559	3,134,950	3,233,566
b.	2. RESTRICTED CASH	0	0	700,000	700,000
	3. TOTAL CASH	412,357	3,137,559	3,834,950	3,933,566
	4. ACCOUNTS RECEIVABLE (NET)	5,392,055	4,810,234	4,830,282	4,875,317
	5. INVENTORY	11,158,744	7,382,740	7,072,721	6,533,128
	6. NOTES RECEIVABLE	0	0	0	0
	7. PREPAID EXPENSES	85,107	636,482	494,589	368,333
	8. OTHER (ATTACH LIST)	13,385	0	0	0
c.	9. TOTAL CURRENT ASSETS	16,649,291	12,829,456	12,397,593	11,776,777
c.	10. PROPERTY, PLANT, & EQUIPMENT	1,062,565	4,462,632	4,462,632	4,462,632
	LESS: ACCUMULATED DEPRECIATION/DEPLETION	0	3,719,455	3,751,026	3,781,524
	NET PROPERTY, PLANT & EQUIPMENT	1,062,565	743,177	711,606	681,108
	13. DUE FROM INSIDERS	0	0	0	0
	OTHER ASSETS - NET OF 14. AMORTIZATION (ATTACH LIST)	0	1,050,576	1,026,121	1,001,666
	15. OTHER (ATTACH LIST)	15,471	0	0	0
	16. TOTAL ASSETS	18,139,684	17,760,768	17,970,270	17,393,117
	<b>POSTPETITION LIABILITIES</b>				
d.	17. ACOCUNTS PAYABLE		259,997	836,151	1,218,565
	18. TAXES PAYABLE		163,816	186,871	209,927
	19. NOTES PAYABLE		0	0	0
	20. PROFESSIONAL FEES		394,598	564,675	421,026
	21. SECURED DEBT				
	22. OTHER (ATTACH LIST)		272,708	293,712	342,148
	TOTAL POSTPETITION 23. LIABILITIES	0	1,091,119	1,881,409	2,191,666
	<b>PREPETITION LIABILITIES</b>				
	24. SECURED DEBT	10,291,701	10,146,611	10,146,611	10,146,611
	25. PRIORITY DEBT	74,641	0	0	0
	26. UNSECURED DEBT	16,897,517	16,866,817	16,866,817	16,866,817
	27. OTHER (ATTACH LIST)	0	3,310,194	3,310,194	3,310,194
	28. TOTAL PREPETITION LIABILITIES	27,263,859	30,323,623	30,323,623	30,323,623
	29. TOTAL LIABILITIES	27,263,859	31,414,742	32,205,031	32,515,289
	<b>EQUITY</b>				
e.	30. PREPETITION OWNERS' EQUITY		(11,010,850)	(11,010,850)	(11,010,850)
	POSTPETITION CUMULATIVE 31. PROFIT OR (LOSS)		(2,643,123)	(3,223,910)	(4,111,320)
	DIRECT CHARGES TO EQUITY 32. (ATTACH EXPLANATION)				
	33. TOTAL EQUITY	0	(13,653,973)	(14,234,760)	(15,122,170)
	TOTAL LIABILITIES & 34. OWNERS EQUITY	27,263,859	17,760,769	17,970,271	17,393,118

CASE NAME: SUPERIOR AIR PARTS, INC.

ACCRUAL BASIS-2

CASE NUMBER: 08-36705-BJH-11

**INCOME STATEMENT**

	MONTH 6/30/2009	MONTH 7/31/2009	MONTH 8/31/2009	QUARTER TOTAL
<b>REVENUES</b>				
1. GROSS REVENUES	627,066	655,585	677,471	1,960,122
2. LESS: RETURNS & DISCOUNTS	5,684	4,081	1,124	10,889
3. NET REVENUE	621,382	651,505	676,347	1,949,233
<b>COST OF GOODS SOLD</b>				
4. MATERIAL	382,978	565,996	399,150	1,348,124
5. DIRECT LABOR	0	0	0	0
6. DIRECT OVERHEAD	0	0	0	0
7. TOTAL COST OF GOODS SOLD	382,978	565,996	399,150	1,348,124
8. GROSS PROFIT	238,404	85,508	277,197	601,109
<b>OPERATING EXPENSES</b>				
9. OFFICER/INSIDER COMPENSATION	11,000	11,500	10,500	33,000
10. SELLING & MARKETING	7,038	10,558	7,038	24,634
11. GENERAL & ADMINISTRATIVE	344,062	349,875	356,322	1,050,259
12. RENT & LEASE	37,614	38,337	32,293	108,244
13. OTHER (ATTACH LIST)	0	0	503,500	503,500
14. TOTAL OPERATING EXPENSES	399,714	410,270	909,654	1,719,637
INCOME BEFORE NON-OPERATING				
15. INCOME & EXPENSE	(161,310)	(324,761)	(632,457)	(1,118,528)
<b>OTHER INCOME &amp; EXPENSES</b>				
16. NON-OPERATING INCOME (ATT. LIST)	0	0	0	0
17. NON-OPERATING EXPENSE (ATT. LIST)	0	0	0	0
18. INTEREST EXPENSE	0	0	0	0
19. DEPRECIATION/DEPLETION	33,335	31,571	30,498	95,405
20. AMORTIZATION	24,455	24,455	24,455	73,365
21. OTHER (ATTACH LIST)	0	0	0	0
22. NET OTHER INCOME & EXPENSES	57,790	56,026	54,953	168,770
<b>REORGANIZATION EXPENSES</b>				
23. PROFESSIONAL FEES	200,000	193,500	200,000	593,500
24. U.S. TRUSTEE FEES	0	6,500	0	6,500
25. OTHER (ATTACH LIST)	0	0	0	0
26. TOTAL REORGANIZATION EXPENSES	0	0	0	0
27. INCOME TAX	0	0	0	0
28. NET PROFIT (LOSS)	(419,100)	(580,787)	(887,410)	(1,887,298)

CASE NAME: SUPERIOR AIR PARTS, INC.

ACCRUAL BASIS-3

CASE NUMBER: 08-36705-BJH-11

**INCOME STATEMENT**

CASH RECEIPTS AND DISBURSEMENTS	MONTH	MONTH	MONTH	QUARTER TOTAL
	6/30/2009	7/31/2009	8/31/2009	
1. CASH - BEGINNING OF MONTH	3,938,851	3,111,540	3,834,950	3,938,851
<b>RECEIPTS FROM OPERATIONS</b>				
2. CASH SALES	0	0	0	0
<b>COLLECTION OF ACCOUNTS RECEIVABLE</b>				
3. PREPETITION				0
4. POSTPETITION	726,702	617,347	626,292	1,970,341
5. TOTAL OPERATING RECEIPTS	726,702	617,347	626,292	1,970,341
<b>NON-OPERATING RECEIPTS</b>				
6. LOANS & ADVANCES (ATTACH LIST)	0	0	0	0
7. SALE OF ASSETS	0	0	0	0
8. OTHER (ATTACH LIST)	0	700,000	0	700,000
9. TOTAL NON-OPERATING RECEIPTS	0	700,000	0	700,000
10. TOTAL RECEIPTS	726,702	1,317,347	626,292	2,670,341
11. TOTAL CASH AVAILABLE	4,665,552	4,428,887	4,461,242	6,609,192
<b>OPERATING DISBURSEMENTS</b>				
12. NET PAYROLL	77,488	60,460	58,069	196,017
13. PAYROLL TAXES PAID	19,553	29,539	19,550	68,642
14. SALES, USE, & OTHER TAXES PAID	0	72	0	72
15. SECURED/RENTAL/LEASES	39,299	42,214	56,062	137,575
16. UTILITIES	1,903	2,730	3,566	8,199
17. INSURANCE	384,536	27,600	12,613	424,749
18. INVENTORY PURCHASES	452,077	336,203	301,738	1,090,018
19. VEHICLE EXPENSES	130	94	111	335
20. TRAVEL	2,569	753	3,188	6,509
21. ENTERTAINMENT	165	0	0	165
22. REPAIRS & MAINTENANCE	20,521	3,614	2,352	26,487
23. SUPPLIES	2,260	4,125	1,620	8,005
24. ADVERTISING	170	0	0	170
25. OTHER (ATTACH LIST)	22,102	22,273	27,844	72,220
26. TOTAL OPERATING DISBURSEMENTS	1,022,774	529,677	486,713	2,039,164
<b>REORGANIZATION EXPENSES</b>				
27. PROFESSIONAL FEES	531,238	57,760	40,964	629,962
28. U.S. TRUSTEE FEES	0	6,500	0	6,500
29. OTHER (ATTACH LIST)	0	0	0	0
30. TOTAL REORGANIZATION EXPENSES	531,238	64,260	40,964	636,462
31. TOTAL DISBURSEMENTS	1,554,012	593,937	527,677	2,675,626
32. NET CASH FLOW	(827,310)	723,410	98,616	(5,285)
33. CASH - END OF MONTH	3,111,540	3,834,950	3,933,566	3,933,566

CASE NAME: SUPERIOR AIR PARTS, INC.

ACCURAL BASIS-4

CASE NUMBER: 08-36705-BJH-11

ACCOUNTS RECEIVABLE AGING	SCHEDULE AMOUNT	MONTH	MONTH	MONTH
		6/30/2009	7/31/2009	8/31/2009
1. 0-30	1,746,699	763,491	839,391	881,286
2. 31-60	129,130	53,951	106,589	144,865
3. 61-90	48,258	192,530	33,808	28,973
4. 91+	3,467,968	4,059,420	4,101,928	4,061,003
5. TOTAL ACCOUNTS RECEIVABLE	5,392,055	5,069,394	5,081,715	5,116,128
f. 6. AMOUNT CONSIDERED UNCOLLECTIBLE	0	3,774,354	3,777,434	3,786,037
7. ACCOUNTS RECEIVABLE (NET)	5,392,055	1,295,040	1,304,281	1,330,091

AGING OF POSTPETITION TAXES AND PAYABLES

TAXES PAYABLE	0-30 DAYS	31-60 DAYS	61-90 DAYS	91+ DAYS	TOTAL
1. FEDERAL				0	0
2. STATE				0	0
3. LOCAL				0	0
4. OTHER (ATTACH LIST)				0	0
5. TOTAL TAXES PAYABLE				0	0
6. ACCOUNTS PAYABLE	1,101,240	23,197	35,922	58,207	1,218,565

STATUS OF POSTPETITION TAXES

	BEGINNING TAX LIABILITY*	AMOUNT WITHHELD AND OR ACCRUED	AMOUNT PAID	ENDING TAX LIABILITY
<b>FEDERAL</b>				
1. WITHHOLDING**	0	8,790	8,790	0
2. FICA - EMPLOYEE**	0	4,437	4,437	0
3. FICA - EMPLOYER**	0	4,437	4,437	0
4. UNEMPLOYMENT	0	0	0	0
5. INCOME	0	0	0	0
6. OTHER (ATTACH LIST)	0	2,076	2,076	0
7. TOTAL FEDERAL TAXES	0	19,740	19,740	0
<b>STATE AND LOCAL</b>				
8. WITHHOLDING	0	0	0	0
9. SALES	(96)	0	0	(96)
10. EXCISE	0	0	0	0
11. UNEMPLOYMENT	0	0	0	0
12. REAL PROPERTY	0	0	0	0
13. PERSONAL PROPERTY	0	0	0	0
14. OTHER (ATTACH LIST)	0	0	0	0
15. TOTAL STATE & LOCAL	(96)	0	0	(96)
16. TOTAL TAXES	(96)	19,740	19,740	(96)

\* The beginning tax liability should represent the liability from the prior report, the amount should be zero.

\*\* Attach photocopies of IRS Form 6123 or your FTD coupon and payment

CASE NAME: SUPERIOR AIR PARTS, INC.	
CASE NUMBER: 08-36705-BJH-11	

ACCRUAL BASIS-5

The debtor in possession must complete the reconciliation below for each bank account, including all general, payroll, and tax accounts, as well as all savings and investment accounts, money market accounts, certificates of deposit, governmental obligations, etc. Accounts with restricted funds should be identified by placing an asterisk next to the account number. Attach additional sheets if necessary.

MONTH: \_\_\_\_\_

BANK RECONCILIATIONS		Account #1	Account #2	Account #3	
A.	BANK: JPMORGAN CHASE	JPM CHASE	JPM CHASE	JPM CHASE	TOTAL
B.	ACCOUNT NUMBER:	790437578	790438485	790438568	
C.	PURPOSE (TYPE):	Operating	Payroll	AVCO	
1.	BALANCE PER BANK STATEMENT	3,233,066	0	700,000	3,933,066
2.	ADD: TOTAL DEPOSITS NOT CREDITED	0	0	0	0
3.	SUBTRACT: OUTSTANDING CHECKS	0	0	0	0
4.	OTHER RECONCILING ITEMS	0	0	0	0
5.	MONTH END BALANCE PER BOOKS	3,233,066	0	700,000	3,933,066
6.	NUMBER OF LAST CHECK WRITTEN	70629		Wires only	70629
INVESTMENT ACCOUNTS					
BANK, ACCOUNT NAME, & NUMBER		DATE OF PURCHASE	TYPE OF INSTRUMENT	PURCHASE PRICE	CURRENT VALUE
7.					
8.					
9.					
10.					
11.	TOTAL INVESTMENTS			0	0
CASH					
12.	CURRENCY ON HAND				500
13.	TOTAL CASH - END OF MONTH				3,933,566

CASE NAME: SUPERIOR AIR PARTS, INC.
CASE NUMBER: 08-36705-BJH-11

ACCRUAL BASIS-5

The debtor in possession must complete the reconciliation below for each bank account, including all general, payroll, and tax accounts, as well as all savings and investment accounts, money market accounts, certificates of deposit, governmental obligations, etc. Accounts with restricted funds should be identified by placing an asterisk next to the account number. Attach additional sheets if necessary.

MONTH: \_\_\_\_\_

BANK RECONCILIATIONS		Account #1	Account #2	Account #3	TOTAL
A. BANK: JPMORGAN CHASE		JPM CHASE	JPM CHASE	JPM CHASE	
B. ACCOUNT NUMBER:		790438162	790438501		
C. PURPOSE (TYPE):		AP	Section 125		
1. BALANCE PER BANK STATEMENT		0	0	0	0
2. ADD: TOTAL DEPOSITS NOT CREDITED		0	0	0	0
3. SUBTRACT: OUTSTANDING CHECKS		0	0	0	0
4. OTHER RECONCILING ITEMS		0	0	0	0
5. MONTH END BALANCE PER BOOKS		0	0	0	0
6. NUMBER OF LAST CHECK WRITTEN					0
INVESTMENT ACCOUNTS		DATE OF PURCHASE	TYPE OF INSTRUMENT	PURCHASE PRICE	CURRENT VALUE
BANK, ACCOUNT NAME, & NUMBER					
7.					
8.					
9.					
10.					
11. TOTAL INVESTMENTS				0	0
CASH					
12. CURRENCY ON HAND					0
13. TOTAL CASH - END OF MONTH					0

CASE NAME: SUPERIOR AIR PARTS, INC.

CASE NUMBER: 08-36705-BJH-11

MONTH: \_\_\_\_\_

OF THE TOTAL DISBURSEMENTS SHOWN FOR THE MONTH, LIST THE AMOUNT PAID TO INSIDERS (AS DEFINED IN SECTION 101 (31) (A)-(F) OF THE U.S. BANKRUPTCY CODE) AND TO PROFESSIONALS. ALSO, FOR PAYMENTS TO INSIDERS, IDENTIFY THE TYPE OF COMPENSATION PAID (e.g. SALARY, BONUS, COMMISSIONS, INSURANCE, HOUSING ALLOWANCE, TRAVEL, CAR ALLOWANCE, ETC.). ATTACH ADDITIONAL SHEETS IF NECESSARY

INSIDERS			
NAME	TYPE OF PAYMENT	AMOUNT PAID	TOTAL PAID TO DATE
1. Kent Abercrombie	Payroll	10,500	86,500
2. Kent Abercrombie	Travel Expenses	157	1,726
3.			
4.			
5.			
TOTAL PAYMENTS 6. TO INSIDERS			88,226

PROFESSIONALS					
	NAME	DATE OF COURT ORDER AUTHORIZING PAYMENT	AMOUNT APPROVED	AMOUNT PAID	TOTAL PAID TO DATE
g. 1.	STRASBURGER	06/29/09	394,547	394,547	394,547
2.	CORPORATE FINANCE PARTNERS				0
3.	BAKER & MCKENZIE	06/26/09			177,656
4.	LAIN FAULKNER	06/26/09	57,760	57,760	57,760
5.					
TOTAL PAYMENTS 6. TO PROFESSIONALS			452,306	452,306	629,962
					785,816

\* INCLUDE ALL FEES INCURRED, BOTH APPROVED, AND UNAPPROVED

POSTPETITION STATUS OF SECURED NOTES, LEASES PAYABLE AND ADEQUATE PROTECTION PAYMENTS

NAME OF CREDITOR	SCHEDULED MONTHLY PAYMENTS DUE	AMOUNTS PAID DURING MONTH	TOTAL UNPAID POSTPETITION
1. TEXAS DUGAN	34,387	35,122	0
2. AICCO	0	0	0
3. GREAT AMERICAN LEASING	734	734	(0)
4. PRINT, INC.	0	0	0
5. ARAMARK	240	587	(347)
6. DALLAS RECYCLING	238	0	238
7. ERVIN LEASING	301	301	0
8. TYGRIS VENDOR	5,339	15,700	(10,361)
9. TOTAL	41,239	52,445	(10,471)

Monthly Operating Report

CASE NAME: SUPERIOR AIR PARTS, INC.
CASE NUMBER: 08-36705-BJH-11

ACCRUAL BASIS-7

MONTH: \_\_\_\_\_

QUESTIONNAIRE
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	YES	NO
1. HAVE ANY ASSETS BEEN SOLD OR TRANSFERRED OUTSIDE THE NORMAL COURSE OF BUSINESS THIS REPORTING PERIOD?		X
2. HAVE ANY FUNDS BEEN DISBURSED FROM ANY ACCOUNT OTHER THAN A DEBTOR IN POSSESSION ACCOUNT?		X
3. ARE ANY POSTPETITION RECEIVABLES (ACCOUNTS, NOTES, OR LOANS) DUE FROM RELATED PARTIES?		X
4. HAVE ANY PAYMENTS BEEN MADE ON PREPETITION LIABILITIES THIS REPORTING PERIOD?		X
5. HAVE ANY POSTPETITION LOANS BEEN RECEIVED BY THE DEBTOR FROM ANY PARTY?		X
6. ARE ANY POSTPETITION PAYROLL TAXES DUE?		X
7. ARE ANY POSTPETITION STATE OR FEDERAL INCOME TAXES PAST DUE?		X
8. ARE ANY POSTPETITION REAL ESTATE TAXES PAST DUE?		X
9. ARE ANY OTHER POSTPETITION TAXES PAST DUE?		X
10. ARE ANY AMOUNTS OWED TO POSTPETITION CREDITORS DELINQUENT?		X
11. HAVE ANY PREPETITION TAXES BEEN PAID DURING THE REPORTING PERIOD?		X
12. ARE ANY WAGE PAYMENTS PAST DUE?		X

IF THE ANSWER TO ANY OF THE ABOVE QUESTIONS IS "YES," PROVIDE A DETAILED EXPLANATION OF EACH ITEM. ATTACH ADDITIONAL SHEETS IF NECESSARY.

\_\_\_\_\_

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INSURANCE
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	YES	NO
1. ARE WORKER'S COMPENSATION, GENERAL LIABILITY AND OTHER NECESSARY INSURANCE COVERAGES IN EFFECT?	X	
2. ARE ALL PREMIUM PAYMENTS PAID CURRENT?	X	
3. PLEASE ITEMIZE POLICIES BELOW.		

IF THE ANSWER TO ANY OF THE ABOVE QUESTIONS IS "NO," OR IF ANY POLICIES HAVE BEEN CANCELLED OR NOT RENEWED DURING THIS REPORTING PERIOD, PROVIDE AN EXPLANATION BELOW. ATTACH ADDITIONAL SHEETS IF NECESSARY.

\_\_\_\_\_

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INSTALLMENT PAYMENTS			
TYPE OF POLICY	CARRIER	PERIOD COVERED	PAYMENT AMOUNT & FREQUENCY
Product Liability Insurance	AIG and others	Sep 08 - Aug 09	391,875 quarterly
Product Liability Insurance	AIG and others	Sep 08 - Aug 09	17,500 quarterly
Product Liability Insurance	AICCO	Sep 08 - Aug 09	5,971 monthly
General Liability and Property Casualty	Chubb	Oct 08 - Sep 09	7,716 quarterly
Auto	Chubb	Oct 08 - Sep 09	1,534 quarterly
Foreign Package	Chubb	Oct 08 - Sep 09	985 quarterly
Ocean Cargo	Chubb	Oct 08 - Sep 09	8,500 annually
Aircraft	AIG	Sep 08 - Sep 09	1,129 annually
Workers Compensation	Chubb	Oct 08 - Sep 09	33,813 annually

Accrual Basis - 1 Attachment

14. Other Assts	
PMAs	1,001,666
	<hr/>
1,001,666	
22. Other	
Accrued Payroll	(8,812)
Accrued Profit Sharing	2,862
401(K) Contribution Payable	4,595
401(K) Employer Match	2,697
Accrued Insurance - SIR	(360,000)
Accrued Scrap	10,000
Piston Warranty	(4,619)
Accrued Advertising	14,428
Deferred Core Profit	121,228
Deferred Core Profit - Contra	<hr/> (124,526)
	(342,148)
27. Other	
Accrued Payroll	(11,783)
Accrued Vacation Pay	(57,237)
Accrued Profit Sharing	(3,878)
401(K) Contribution Payable	(5,997)
401(K) Employer Match	(3,215)
Accrued Bonuses	-
Accrued Insurance - SIR	(1,855,797)
Accrued Scrap	(10,000)
Piston Warranty	(876,390)
Mil Engine Warranty	(227,209)
520 Cylinder Reserve	(207,177)
Accrued Advertising	(14,428)
Deferred Core Profit	(121,228)
Deferred Core Profit - Contra	124,526
Sales Ret & Allow Reserve	<hr/> (40,382)
	(3,310,194)

Accrual Basis - 2 Attachment

13. Other

Inventory Reserve Accrual	<u>503,500</u>
	503,500

21. Other

Accrual Basis - 3 Attachment

25. Other

AADFV Inc	202.43
AADFV Inc	130.98
Abelardo Martinez	823.82
Abelardo Martinez	820.00
Abelardo Martinez	815.15
ADP Inc	107.83
ADP Inc	107.83
ADP Inc	67.80
ADP Inc	50.37
ADT Security Services Inc	227.58
AT&T Mobility	286.33
Bank Fees	653.65
Carl H Johnson	2,180.00
Credit Card Fees	430.97
Credit Card Fees	194.82
Credit Card Fees	27.62
Dynamic Technology Inc	59.54
Dynamic Technology Inc	21.65
Maria Garcia	602.76
Maria Garcia	596.29
Maria Garcia	594.47
Maria Garcia	593.25
Maria Garcia	526.39
Maria Melgar	557.46
Maria Melgar	548.06
Maria Melgar	483.66
Panalpina Inc - Dal	510.00
Salvador Cuevas	658.96
Salvador Cuevas	657.28
Salvador Cuevas	194.08
TW Telecom	1,532.70
United Parcel Service	1,044.39
United Parcel Service	907.09
United Parcel Service	893.65
United Parcel Services	1,776.76
YRC	7,001.13
YRC	243.45
YRC	223.55
YRC	219.90
YRC	160.26
YRC	110.52
	<hr/>
	27,844.43



ADP Payroll Summary

**SUPERIOR AIR PARTS**  
Company Code: PS7

Batch: 4794-062 Period Ending: 08/23/2009 Week 35  
Service Center: 062 Pay Date: 08/28/2009 Page 9